

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

90303 NORWALK - LA MIRADA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	2,724.71	2,080.78	4,805.49	(1,268.96)	3,536.53
LA MIRADA - BEACH BLVD	0.00	0.00	3,135.91	2,394.80	5,530.71	2,968.21	8,498.92
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	(1,375.85)	(1,050.69)	(2,426.54)	20,184.93	17,758.39
LA MIRADA - R.P. #4	0.00	0.00	2,564.07	1,958.11	4,522.18	(1,389.94)	3,132.24
NORWALK - R.P. #3	0.00	0.00	7,647.55	5,840.18	13,487.73	0.00	13,487.73
SANTA FE SPRINGS - CONSO	0.00	0.00	4,097.58	3,129.20	7,226.78	0.00	7,226.78
AGENCY TOTAL	\$0.00	\$0.00	\$18,793.97	\$14,352.38	\$33,146.35	\$20,494.24	\$53,640.59
ACCRUED INTEREST EARNED							106.09
TOTAL AMOUNT DUE					\$33,146.35	\$20,494.24	\$53,746.68
ALLOCATED / DISTRIBUTED					33,146.35	20,494.24	53,746.68
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90306 COUNTY SCHOOL SERVICE FUND NORWALK-LA MIRADA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	86.95	66.41	153.36	(40.10)	113.26
LA MIRADA - BEACH BLVD	0.00	0.00	103.60	79.10	182.70	106.49	289.19
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	(48.26)	(36.86)	(85.12)	701.49	616.37
LA MIRADA - R.P. #4	0.00	0.00	87.27	66.65	153.92	(46.28)	107.64
NORWALK - R.P. #3	0.00	0.00	263.64	201.33	464.97	0.00	464.97
SANTA FE SPRINGS - CONSO	0.00	0.00	139.92	106.85	246.77	0.00	246.77
AGENCY TOTAL	\$0.00	\$0.00	\$633.12	\$483.48	\$1,116.60	\$721.60	\$1,838.20
ACCRUED INTEREST EARNED							3.63
TOTAL AMOUNT DUE					\$1,116.60	\$721.60	\$1,841.83
ALLOCATED / DISTRIBUTED					1,116.60	721.60	1,841.83
BALANCE DUE					\$0.00	\$0.00	\$0.00